

Statement Showing the Expenditure Incurred By the Industries & Commerce
Dept for the months of June & July 2011

G.O.Rt.No.

Dated: 08.08.2010.

1	10.06.20 11	Expenditure towards repairs to Intercom in the Peshi of Prl. Secy to Govt	400-00
2.	23.06.20 11	Expenditure towards Auto charges from Sectt. to Musheerabad	80-00
3	17.06.20 11	Expenditure towards refreshment charges for use of Prl. Secy to Govt	125-00
4	18.06.20 11 to 1.07.201 1	Expenditure towards refreshment charges for use of Prl. Secy to Govt (T & M)	699-00
5	26.1.201 1	Expenditure towards Purchase of Auto Spear Parts for use of I & C Dept.	1060-00
6	04.07.20 11	Expenditure towards Services charges of TDS of Income tax	1079-00
7	25.06.20 11	Expenditure towards puncture for use of Prl.Secy to Govt	60-00
8	08.07.20 11	Expenditure towards Auto charges from Sectt. to City Civil court	250-00
9		Expenditure towards Purchase of Socket for use of Peshi of DS (N)	45-00
10	27.07.20 11	Expenditure towards mineral water charges in connection with meeting in the chamber of Prl. Secy & CIP	240-00
		TOTAL RS	4038/-

**(Rupees- Four thousand and thirty eight
only)**

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

// FORWARDED:: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department - Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs. 4038/- (Rupees Four thousand and thirty eight only) during the months of June 2011 and July 2011- Recoupment of Imprest amount - Sanction - Orders - Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No
08.11.2010.

Dated:

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 4038/- (Rupees Four thousand and thirty eight only) towards recoupment of Petty Contingency (Imprset) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the months of June 2011 and July 2011 for the use of Department as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services - 090-Secretariat-07- Industries and Commerce Department - 130-Office Expenses - 132-Other Office Expenses".
- 3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

